

VENDOR PAYMENTS
SAFETY
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
A-1 AUTOMOTIVE WRECKER SVC INC	MOTOR VEHICLE OPERATION	475.00
A & J TOWING	MOTOR VEHICLE OPERATION	175.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	389.41
AAA-TEAM TOWING	MOTOR VEHICLE OPERATION	225.00
AAMVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	67,778.23
ACE ALARMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	102.00
ACE OFFICE SUPPLIES	SUPPLIES	519.35
ADAMS BROS BODY SHOP	MOTOR VEHICLE OPERATION	1,025.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	58,312.52
ADECCO USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,312.64
ADT SECURITY SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	79.26
ADVANCED PROFESSIONAL GENERATOR SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,109.59
ADVANCED PROFESSIONAL GENERATOR SERVICES	SUPPLIES	4,480.00
ADVANCED PROFESSIONAL GENERATOR SERVICES	DISCOUNTS LOST	161.21
ALEXANDER FORD LINCOLN MERCURY	UNCLASSIFIED EXPENSES	1,542.38
ALEXANDER FORD LINCOLN MERCURY	EQUIPMENT	20,491.62
ALL STEEL INC	SUPPLIES	2,734.26
ALL STEEL INC	SUPPLIES	2,734.26
ALLENS EXTERMINATING COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
ALLIED COURT REPORTING SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	139.67
ALLIED WASTE SERVICES #837	MAINT., REPAIRS AND SERVICE PERFORMED BY	70.36
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	841.62
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,293.24
AMERICAN PAPER & TWINE CO	PRINTING DUPLICATING AND FILM PROCESSING	70.16
AMERICAN PAPER & TWINE CO	SUPPLIES	16,967.47
AMERICAN PAPER & TWINE CO	DISCOUNTS LOST	101.88
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
AMERIGAS	UTILITIES AND FUEL	689.86
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,023.52
AMTEX	SUPPLIES	437.52
ANN GREUTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	241.16
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,075.10
APPALACHIAN POWER	UTILITIES AND FUEL	250.41
APPLIED CONCEPTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	545.60
APPLIED CONCEPTS	SUPPLIES	1,120.98
APPLIED CONCEPTS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	165.47
ASAP SOFTWARE	SUPPLIES	549.54
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	TRAVEL	65.00
AT & T	COMMUNICATION AND SHIPPING COSTS	227.67
AT & T	UTILITIES AND FUEL	77.18
AT & T	COMMUNICATION AND SHIPPING COSTS	26,658.28
AT & T TENNESSEE	UTILITIES AND FUEL	14.94
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	1,018.02
ATLANTA DELL MARKETING LP	SUPPLIES	1,730.95
ATMOS	UTILITIES AND FUEL	86.64
AUTO-CHLOR SYSTEM OF MID SOUTH	MAINT., REPAIRS AND SERVICE PERFORMED BY	119.90
AUTO TRIM OF NASHVILLE	MOTOR VEHICLE OPERATION	2,064.00
AUTOMATED VISUAL COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,941.56
B C MOTORS	MOTOR VEHICLE OPERATION	710.00
B P	UTILITIES AND FUEL	84.07
B P	MOTOR VEHICLE OPERATION	3,584.14
B P	UNCLASSIFIED EXPENSES	130.98
B&H FOTO & ELECTRONICS	SUPPLIES	60.45
BAHN INDUSTRIES INC	SUPPLIES	357.12
BEN LOMAND RURAL TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	36.46
BEN LOMAND TELEPHONE CO-OP INC	COMMUNICATION AND SHIPPING COSTS	1,277.83
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	35.60
BEST BUY GOV, LLC	SUPPLIES	425.00
BEST WESTERN	TRAVEL	1,187.85
BETTY HUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,062.00
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	66.40
BRADLEY W BELL	TRAVEL	486.00
BRICKHOUSE SECURITY LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	419.70
BROTHER INTERNATIONAL CORP	SUPPLIES	810.50
BROTHER INTERNATIONAL CORP	SUPPLIES	5,980.74
C W TOWING	MOTOR VEHICLE OPERATION	157.00
CARL'S EAST END WRECKER SVC	MOTOR VEHICLE OPERATION	300.00
CARNEGIE HOTEL	TRAVEL	910.00

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CAROLINA IMAGING PRODUCTS	SUPPLIES	87,582.45
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	789.71
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	186.15
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	470.00
CHANNING BETE CO INC	SUPPLIES	4,180.50
CHATTANOOGA FIRE PROTECTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	263.00
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	151.52
CHEROKEE TOWING	MOTOR VEHICLE OPERATION	975.00
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,563.04
CISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	9.90
CITY OF KINGSPORT TN	RENTALS AND INSURANCE	1.00
CITY OF LINDEN	UTILITIES AND FUEL	19.60
CITY OF LINDEN	COMMUNICATION AND SHIPPING COSTS	18.60
CITY OF MANCHESTER	UTILITIES AND FUEL	19.89
CITY OF PORTLAND	UTILITIES AND FUEL	158.79
CITY OF UNION CITY	RENTALS AND INSURANCE	450.00
CITY OF UNION CITY	UTILITIES AND FUEL	82.30
CLAIBORNE COUNTY BOARD OF EDUCATION	RENTALS AND INSURANCE	600.00
CLEVELAND STATE COM COLLEGE	COMMUNICATION AND SHIPPING COSTS	873.71
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	108.25
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	158,462.00
CMT/ABATE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	715.00
COCA-COLA BOTTLING CO	SUPPLIES	1,081.20
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	303,888.00
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.29
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	143.06
COMFORT HOTEL WEST TOWN	TRAVEL	1,333.60
COMFORT INN	TRAVEL	253.20
COMFORT INN OF KINGSPORT	TRAVEL	256.80
COMMUNITY REHABILITATION AGENCIES OF TN	PRINTING DUPLICATING AND FILM PROCESSING	838.41
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,205.38
COMPUTECH	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,655.00
CONTRACT SERVICE CLEANING	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,650.00
COOKS TIRE & SERVICE CENTER INC	MOTOR VEHICLE OPERATION	589.00
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,503.80
COOPER JANITORIAL SVCS	DISCOUNTS LOST	10.50
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	35.00
CORPORATE VIDEO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
COUNTRY INN & SUITES	TRAVEL	95.00
COUNTRY INN & SUITES NASHVILLE	TRAVEL	1,078.47
COUNTRY INNS & SUITES	TRAVEL	1,764.00
CROSSTOWN COURIER	COMMUNICATION AND SHIPPING COSTS	552.00
CRYSTAL SPRINGS	SUPPLIES	1,303.65
CULP & SONS TOWING	MOTOR VEHICLE OPERATION	550.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,213.17
CVR COMPUTER SUPPLY, INC	SUPPLIES	776.00
D T MCCALL & SONS	SUPPLIES	6,645.00
D&R TOWING	MOTOR VEHICLE OPERATION	165.00
DATAMAXX APPLIED TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,280.00
DATAMAXX APPLIED TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,280.00
DAVID MICHAELS	TRAVEL	486.00
DB INNOVATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
DB INNOVATIONS	EQUIPMENT	102,515.00
DEFENSE FINANCE AND ACCOUNTING SERVICE	MOTOR VEHICLE OPERATION	3,322.35
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,350.00
DICKSON COUNTY MUNICIPAL AIRPORT AUTH	RENTALS AND INSURANCE	900.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	244.20
DIGIMARC CORPORATION	RENTALS AND INSURANCE	200,110.59
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	89.98
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	4,334.21
DUCK RIVER EMC.	UTILITIES AND FUEL	277.99
DUNCAN'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	370.00
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	343.81
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,817.81
EAST TN. PUBLIC COMMUNICATIONS	RENTALS AND INSURANCE	1,380.00
ECONO LODGE INN & SUITES	TRAVEL	102.00
EDDIE DILBECK	TRAVEL	486.00
EDWARDS & ASSOCIATES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,900.68

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EDWARDS & ASSOCIATES, INC.	SUPPLIES	2,150.93
EDWARDS & ASSOCIATES, INC.	MOTOR VEHICLE OPERATION	69,718.07
EDWARDS & ASSOCIATES, INC.	EQUIPMENT	24,406.22
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	884.87
EMARY F BRYANT	TRAVEL	486.00
EMBARQ	COMMUNICATION AND SHIPPING COSTS	57.42
EMBASSY SUITES HOTEL	TRAVEL	3,252.00
ERWIN UTILITIES	UTILITIES AND FUEL	145.93
EXPRESSWAY LUBE INC	MOTOR VEHICLE OPERATION	339.00
FEDERAL SIGNAL - EMERG. PROD.	SUPPLIES	3,832.75
FILMDEX INC	SUPPLIES	1,754.00
FIRST UTILITY DISTRICT OF KNOX COUNTY	UTILITIES AND FUEL	49.37
FORKED DEER ELECTRIC CO-OPERATIVE INC	UTILITIES AND FUEL	308.13
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	89.92
FREDRICK'S CLEANING SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,350.00
FRENCH BROAD ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	112.02
FRONTIER	COMMUNICATION AND SHIPPING COSTS	14,179.42
FRONTIER COMMCTN OF THE VOLUNTEER STATE	COMMUNICATION AND SHIPPING COSTS	159.85
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	7.40
GARDEN PLAZA HOTEL	TRAVEL	280.00
GARY ALLEN EDWARDS	TRAVEL	486.00
GENERAL PHYSICS CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	191,478.00
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	99.71
GORDON FOOD SERVICE, INC	SUPPLIES	5,790.24
GRAINGER	SUPPLIES	4,600.98
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	88.41
GREER COMMUNICATIONS, INC	RENTALS AND INSURANCE	2,910.00
GREER SIGN CO INC	PRINTING DUPLICATING AND FILM PROCESSING	1,100.00
GT DISTRIBUTORS, INC-ROSSVILLE	SUPPLIES	88,997.26
GULLETT'S WRECKER SVC	MOTOR VEHICLE OPERATION	347.50
HALL & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,585.55
HAMPTON INN - UNION CITY	TRAVEL	661.50
HAMPTON INN	TRAVEL	3,969.00
HILTON KNOXVILLE	TRAVEL	308.00
HOBBS SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,756.40
HOBBS SERVICES LLC	DISCOUNTS LOST	30.09
HOLIDAY INN	TRAVEL	360.00
HOLIDAY INN	TRAVEL	289.80
HOLIDAY INN EXPRESS - POWELL	TRAVEL	308.00
HOLIDAY INN EXPRESS HOTEL & SUITES	TRAVEL	18,857.00
HOLIDAY INN EXPRESS HOTEL & SUITES	TRAVEL	420.00
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	89.64
HOLZBERG COMMUNICATIONS INC	SUPPLIES	2,958.05
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,249.11
HPI INTERNATIONAL INC.	SUPPLIES	528.04
I-40 BP	MOTOR VEHICLE OPERATION	580.00
IMAGING 411 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,176.00
IMPACT DATA SYSTEMS INC	EQUIPMENT	7,980.00
INSIGHT DIRECT	SUPPLIES	99.96
INSIGHT PUBLIC SECTOR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	119.57
INSIGHT PUBLIC SECTOR INC	SUPPLIES	4,417.75
INTELLIGENT DOCUMENT MANAGEMENT SOLUTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68,016.80
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,367.59
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	984.19
J J KELLER & ASSOCS., INC.	SUPPLIES	5,137.59
JACKIE SYKES	TRAVEL	594.00
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	273.02
JACOB KEENER	TRAVEL	486.00
JOB NEWS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,694.50
JOHN BOUCHARD & SONS CO INC	EQUIPMENT	38,660.00
JOHN HARRIS	TRAVEL	486.00
JUMP START RENTALS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	157.00
KARL E BATSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,750.00
KINKO'S OF NASHVILLE	PRINTING DUPLICATING AND FILM PROCESSING	280.00
KITTS WRECKER SERVICE	MOTOR VEHICLE OPERATION	305.00
KNOXVILLE CENTER OF THE DEAF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68.78
KNOXVILLE COMPUTER CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,158.44
KNOXVILLE COMPUTER CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38,377.79
KNOXVILLE RIDER EDUCATION PROGRAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00

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L.E.A.C.T.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
LA QUINTA INN	TRAVEL	195.00
LAFOLLETTE UTILITIES BOARD	UTILITIES AND FUEL	424.06
LAKEWAY PRINTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	101.64
LAQUINTA INN & SUITES	TRAVEL	8,439.90
LAQUINTA INN AIRPORT	TRAVEL	3,843.90
LARRY TURPIN'S WRECKER SVC	MOTOR VEHICLE OPERATION	185.00
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	1,031.97
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	7,112.07
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	924.00
LEXISNEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	185.83
LIFESIGNS-NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,264.00
LIFESIGNS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,155.00
LINDA ROBERTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,144.00
LIT SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,266.40
LIVINGSTON ENTERPRISES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72.00
LOCAL GOVERNMENT DATA PROCESSING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,220.00
LOOMIS FARGO & CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,437.00
LOOMIS FARGO & CO.	SUPPLIES	96.74
LOWE'S TOWS	MOTOR VEHICLE OPERATION	465.00
LYK-NU AUTO COLLISION & SERVICE CENTER	MOTOR VEHICLE OPERATION	250.00
MAID 4 U CLEANING SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	610.00
MARIA CUTSHAW	TRAVEL	486.00
MARSHALL COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	94.73
MARSHALL COUNTY CLERK	GRANTS AND SUBSIDIES	632.00
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	627.35
MEDIA RECOVERY	SUPPLIES	700.56
MEDIA SOUTH COMPUTER SUPPLIES, INC	COMMUNICATION AND SHIPPING COSTS	10.00
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	900.75
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	1,393.57
MEMPHIS SPRINGHILL SUITES	TRAVEL	360.00
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	510.83
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	390.74
MICROTEL INN	TRAVEL	292.37
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	981.01
MID TENN RUBBER STAMP CO. INC	SUPPLIES	192.50
MID TN MOTORCYCLE EDUCATION CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	255.00
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,296.22
MOTOROLA INC	SUPPLIES	11,006.23
MURRAY & CO	SUPPLIES	682.20
MYERS TOWING & RECOVERY	MOTOR VEHICLE OPERATION	1,770.00
NASHVILLE CASH & CARRY	SUPPLIES	211.68
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	764.53
NASHVILLE PET PRODUCTS CENTER	SUPPLIES	2,250.00
NATIONAL INSTITUTE FOR SAFETY RESEARCH	TRAVEL	864.00
NATIONAL INSTITUTE FOR SAFETY RESEARCH	GRANTS AND SUBSIDIES	648.00
NATIONAL TOXICOLOGY SPECIALISTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,148.00
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	105.00
NATIONAL WRECKER SERVICE	MOTOR VEHICLE OPERATION	325.00
NATL INTERNAL AFFAIRS INVESTIGATORS ASSN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
NCS PEARSON INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,818.00
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	794.32
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	676.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	55,419.67
OCE IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	34.00
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,830.00
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	163.93
OPEN COMMUNICATIONS INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	70.00
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.58
OPEN COMMUNICATIONS INTERNATIONAL	DISCOUNTS LOST	0.32
OUTFITTER SATELLITE, INC.	COMMUNICATION AND SHIPPING COSTS	336.00
OUTFITTER SATELLITE, INC.	UNCLASSIFIED EXPENSES	168.00
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
PATTERSON BROS MAIN ST SVC CTR	MOTOR VEHICLE OPERATION	280.00
PAUL WINEGARS GARAGE	MOTOR VEHICLE OPERATION	80.00
PAULETTE COX	MAINT., REPAIRS AND SERVICE PERFORMED BY	626.00
PERSONNEL DECISIONS RESEARCH INSTITUTES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150,000.00
PERSONNEL DECISIONS RESEARCH INSTITUTES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54,000.00

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PETROLEUM EQUIPMENT COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	135.00
PHILLIP T TOBIAS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,025.00
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	397.68
PITNEY BOWES	RENTALS AND INSURANCE	1,836.00
PITNEY BOWES INC	SUPPLIES	309.48
PITNEY BOWES INC	RENTALS AND INSURANCE	2,499.00
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	37,001.00
POMEROY IT SOLUTIONS SALES CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	759.95
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	16,133.43
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	72.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	106.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	340.00
PSCMS	GRANTS AND SUBSIDIES	16,955.00
Q-MATIC CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,195.00
Q-MATIC CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,000.00
RADISSON HOTEL NASHVILLE AIRPORT	TRAVEL	10,975.11
RAE'S CATERING	SUPPLIES	1,002.20
RD&A INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	580.00
REAL ESTATE LOAN SERVICES OF TN, INC	LAND	75,000.00
REAL ESTATE LOAN SERVICES OF TN, INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	75,000.00
REED'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	425.00
REGIONAL ORGANIZED CRIME INFO CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
REMOTECH	EQUIPMENT	180,022.00
REPLAY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,405.00
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,077.71
RICHLAND INN	TRAVEL	109.80
RICHLAND INN MOTEL	TRAVEL	4,399.45
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	337.20
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	403.58
ROGERS TOWING	MOTOR VEHICLE OPERATION	204.00
SAM LAPIDUS WHOLESALE	SUPPLIES	3,982.00
SCANTRON CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,400.59
SECOM SYSTEMS	SUPPLIES	7,546.90
SECURITY ONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,359.04
SECURITY ONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,900.44
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,820.18
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	1,086.92
SHEAFFER ONE SOURCE	SUPPLIES	1,289.76
SHELL FLEET PLUS	MOTOR VEHICLE OPERATION	2,916.08
SHORT MOUNTAIN TOWERS	RENTALS AND INSURANCE	500.00
SHORTYS	MOTOR VEHICLE OPERATION	175.00
SHOWFETYS INC	SUPPLIES	15,171.00
SHRED-IT	COMMUNICATION AND SHIPPING COSTS	335.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,410.00
SLEEP INN	TRAVEL	2,474.88
SMITH TOWING	MOTOR VEHICLE OPERATION	100.00
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	3,695.10
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	253.46
SPECIAL	UNCLASSIFIED EXPENSES	14,428.05
STAMPS TOWING	MOTOR VEHICLE OPERATION	225.00
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	7,630.42
STATEWIDE TOWING	MOTOR VEHICLE OPERATION	1,805.00
STRATTON HATS INC.	SUPPLIES	15,456.00
SUPERCIRCUITS INC	SUPPLIES	1,085.59
SUPREME WRECKER SVC	MOTOR VEHICLE OPERATION	1,550.00
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	67,731.66
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,000.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	5,522.98
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	525.69
TENNESSEE ASSOC OF CHIEFS OF POLICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
TENNESSEE ASSOC OF CHIEFS OF POLICE	GRANTS AND SUBSIDIES	135.00
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	265.89
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
TESSCO INC	SUPPLIES	8,797.07
THE DEMOCRAT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	44.00
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.50
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	73.05
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	5,000.00
THOMAS J MADDEN & ASSOC, INC	SUPPLIES	1,422.90

VENDOR PAYMENTS
SAFETY
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	168.00
TIETGENS ENTERPRISES, INC	MOTOR VEHICLE OPERATION	20.00
TIM DUNLAP	TRAVEL	486.00
TIPTON COUNTY EXECUTIVE	UTILITIES AND FUEL	16,800.00
TIPTON COUNTY EXECUTIVE	RENTALS AND INSURANCE	3,000.00
TN TECHNOLOGY CENTER AT MEMPHIS	PROFESSIONAL SERVICES FROM OTHER STATE A	4,797.03
TOM MCSHANE CONCRETE CONST	MAINT., REPAIRS AND SERVICE PERFORMED BY	550.00
TOTAL MEDIA INC	SUPPLIES	9,828.25
TOWN OF PEGRAM	RENTALS AND INSURANCE	1,200.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	32,014.09
TRICOR	MAINT., REPAIRS AND SERVICE PERFORMED BY	214.55
TRICOR	SUPPLIES	66,524.11
TRICOR	PROFESSIONAL SERVICES FROM OTHER STATE A	101,066.63
TRUSTEE OF CUMBERLAND COUNTY	RENTALS AND INSURANCE	450.00
TRUSTEE PICKETT COUNTY	GRANTS AND SUBSIDIES	4,750.00
TULL BROTHERS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	487.10
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	34.00
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	47.25
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	68.00
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	547.49
U S IDENTIFICATION MANUAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.50
U. S. DHS/TRANSPORTATION SECURITY ADMIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,196.00
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	467.39
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	558.05
UNITED PARCEL SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	243.36
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	33,575.57
UNIVERSITY OF TENN	COMMUNICATION AND SHIPPING COSTS	60.25
UNIVERSITY OF TENN	MAINT., REPAIRS AND SERVICE PERFORMED BY	104.50
UNIVERSITY OF TENN	SUPPLIES	5.75
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	405.55
VANDEVOORDE/RICHARDS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	299.99
VISTA INN & SUITES	TRAVEL	299.75
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	262.43
WANDA C BLUMENTHAL	RENTALS AND INSURANCE	2,250.00
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	250.56
WAYNE DENNEY JANI-SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,100.00
WCI TN - LOUDON	UTILITIES AND FUEL	296.80
WCJK - FM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	384.00
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	270.32
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	156.91
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,636.60
WILLIAM N GLEASON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
WILSON WRECKER SERVUCE	MOTOR VEHICLE OPERATION	964.00
WNAB NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,110.00
WZTV NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,425.00
YELLOW ASSISTANCE LLC	SUPPLIES	289.00